



CANNON BUILDING
861 SILVER LAKE BLVD., SUITE 203
DOVER, DELAWARE 19904-2467

**STATE OF DELAWARE
BOARD OF ACCOUNTANCY**

TELEPHONE: (302) 744-4500
FAX: (302) 739-2711
WEBSITE: DPR.DELAWARE.GOV
EMAIL: customerservice.dpr@state.de.us

PUBLIC MEETING MINUTES:	BOARD OF ACCOUNTANCY
DATA AND TIME:	Wednesday, November 20, 2019 at 9:00 a.m.
PLACE:	861 Silver Lake Boulevard, Dover, Delaware Conference Room A , second floor of the Cannon Building
MINUTES APPROVED:	January 22, 2020

MEMBERS PRESENT

Alison Houck, Professional Member, President
John McManus, Professional Member
John Moll, Professional Member
Renee Villano, Professional Member
Sarah Patterson, Professional Member, Secretary
Chadwick Milton, Professional Member

ABSENT

Araya Debessay, Educational Member
Prameela Kaza, Public Member
Bruce Cavanaugh, Public Member

DIVISION STAFF/DEPUTY ATTORNEY GENERAL

Caryn Scott, Administrative Specialist II
Kevin Maloney, Deputy Attorney General

ALSO PRESENT

Judith Scarborough, Master, Sidlow, & Associates, P.A.

CALL TO ORDER

Ms. Houck called the meeting to order at 9:34 a.m.

REVIEW OF MINUTES

A motion was made by Mrs. Houck, seconded by Mrs. Villano to approve the minutes dated September 18, 2019. The motion carried unanimously.

Unfinished Business***Re-Review of Application***

A motion was made by Mrs. Houck, seconded by Mrs. Patterson, to approve the following applications:

Willy Francois
Yi Xu
Justin Kresevic

The motion carried unanimously.

Peer Review Extension Request**Earl T. Jeter**

A motion was made by Mrs. Houck, seconded by Mrs. Villano to approve the Peer Review Extension request for Mr. Jeter with a due date of December 31, 2019 and applicant would have to send in a copy of the report once completed. The motion carried unanimously.

Joseph Tighe

A motion was made by Mrs. Houck, seconded by Mrs. Villano to table the request of Mr. Joseph Tighe due to needing additional information about firm's compilation services. The motion carried unanimously.

Re-Review of Delaware Specific Course**Illumeo, Inc.**

A motion was made by Mrs. Houck, seconded by Mrs. Villano to deny the ethics course of Illumeo, Inc. The motion carried unanimously.

New Business***Review of CPA Permit to Practice Applications***

A motion was made by Mrs. Houck, seconded by Mrs. Patterson, to approve the applications of the following individuals:

Elijah Beckel
Yangqiang Liu
Yonghua Nie
Chenyang Zhang
Xinru Zhang
Justin Ross
Michael Sheets
Xun Fang

Riley Ballard
Ye Zhang
Brian Bentivoglio
David Miller
Mary Mammone
Quynh Le
Brian Holliday
Robert Pedigo

The motion carried unanimously.

Review of CPA Firm Permit to Practice Applications**BMB and Company LLC**

A motion was made by Mrs. Houck, seconded by Mrs. Villano, to deny the CPA Firm Permit to Practice application of BMB and Company LLC. The motion carried unanimously.

Pesce Consulting LLC

A motion was made by Mrs. Houck, seconded by Mrs. Villano, to approve contingent upon owner obtaining a CPA Permit to Practice license. The motion carried unanimously.

New Era Accounting, LLC

A motion was made by Mrs. Houck, seconded by Mrs. Villano, to approve the CPA Firm Permit to Practice application of New Era Accounting, LLC. The motion carried unanimously.

Review of PA Permit to Practice Applications**Anthony Colonnello**

A motion was made by Mrs. Houck, seconded by Mrs. Villano to deny the application of Mr. Colonnello. The motion carried unanimously.

Review of PA Firm Permit to Practice Applications**AC Tax Group LLC**

A motion was made by Mrs. Houck, seconded by Mrs. Villano to deny the PA Firm Permit to Practice application of AC Tax Group LLC. The motion carried unanimously.

Review over CPEs for Renewal**Teresa Zaki**

A motion was made by Mrs. Houck, seconded by Mrs. Villano to table the CPEs of Mrs. Zaki until first stack of Audits are reviewed. The motion carried unanimously.

Peer Review Extension Request**Papaloe, Rosen, & Chelf**

A motion was made by Mrs. Houck, seconded by Mrs. Villano to approve the Peer Review Extension request of Papaloe, Rosen, & Chelf to have it completed by January 15, 2020 and to send a copy of the report to Board once done. The motion carried unanimously.

Ratification of Applications- Reciprocity

Tabled until next meeting for Board's approval.

Correspondence

Informational Purposes Only- The Board reviewed over the following information:

American Realty Capital Properties

PCAOB

State Board Report

Q3 Scores/Information

Member Disciplinary

AICPA Peer Review
AICPA BOE Meeting Highlights

Inquiry from Dana Carlock

Board allowed the Ethics Course Mrs. Carlock submitted to be accepted but she cannot reuse Ethics Course for the 2021 Renewal.

Continuous Testing

A motion was made by Mrs. Houck, seconded by Mr. Moll to amend Regulation 6.2.2.8.2 to accept continuous testing and to change wording for Regulation 6.2.2.8.1. The motion carried unanimously.

OTHER BUSINESS BEFORE THE BOARD (For Discussion Only)

Mrs. Houck discussed:

- Continuous testing
- The FSBA form (if other members were interested have ASII sign the form)
- NASBA newsletter (tabled for next meeting board discussion)
- CPA Exam Candidate Form
- CPT Course (disciplinary)
- CPA Audit Service
- How to attract more people to CPA field
- Diversity in NASBA
- Changes being proposed for CPA Exam requirement for becoming CPA
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PUBLIC COMMENT

None

NEXT SCHEDULED MEETING

The next meeting will be held January 22, 2020 at 9:00 a.m. in Conference Room B, second floor of the Cannon Building, 861 Silver Lake Boulevard, Dover, Delaware.

ADJOURNMENT

A motion was made by Mrs. Houck, seconded by Mrs. Villano to adjourn the meeting. The motion carried unanimously. The meeting adjourned at 10:13 a.m.

Respectfully submitted,

Caryn Scott

Caryn Scott
Administrative Specialist II